

United States Bankruptcy Court

Southern Dist of Texas Houston Div

IN RE: GREGORY E & SHENELL Y BINGHAM
7321 RHOBELL ST
HOUSTON, TX 77016-3833

Case Number: 03-44675-H1-13
Filed: 10/14/2003
SS #1: XXX-XX-2072
SS #2: XXX-XX-1256

SUMMARY OF TRUSTEE'S FINAL ACCOUNT

Notice

Dismissed After Confirmation

Bankruptcy Judge Copy

Your Claim Was Recorded As Number 999
Your Claim Was Classified As Special
The Trustee Reports That You Were Paid 0.00

YOU ARE FURTHER NOTIFIED THAT

I HAVE CERTIFIED TO THE COURT THAT THIS CASE HAS BEEN FULLY ADMINISTERED. THIS CASE SHALL BE CLOSED AND THE TRUSTEE AND THE SURETY ON THE TRUSTEE'S BOND WILL BE RELEASED UNLESS A WRITTEN OBJECTION IS FILED WITH THE COURT WITHIN THIRTY DAYS FROM THE DATE OF THIS FINAL ACCOUNT.

DATED: 11/30/2005

THE REPORT IS SUMMARIZED AS FOLLOWS:

Receipts: 4,490.00

PAID CLAIMANTS

Secured: 2,630.00

Priority: 0.00

Unsecured: 0.00

Other: 0.00

ADMINISTRATIVE COSTS

Filing Fees: 0.00

Trustee Expense: 224.50

Trustee Compensation: 224.50

Debtor's Attorney: 1,411.00

Other Admin Expenses: 0.00

RETURNED

To The Debtor: 0.00

Total Distributed: 4,490.00

/s/ Daniel E. O'Connell, Trustee
Daniel E. O'Connell, Trustee

United States Bankruptcy Court

For The
Southern Dist of Texas Houston Div

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FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
10	14	03

The Plan was
confirmed on

MO.	DAY	YR.
01	20	04

The Case was
concluded on

MO.	DAY	YR.
11	09	05

Dismissed After Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 4,490.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
ALDINE ISD	001	DirectPay	0.00	0.00	0.00	Not Filed
CONNS CREDIT COMPANY	002	Secured	355.00	66.86	33.76	288.14
CONNS CREDIT COMPANY	002	Unsecured	90.52	0.00	0.00	90.52
GREENGRIAR COLONY	003	DirectPay	365.00	0.00	0.00	DirectPay
FAIRBANKS CAPITAL CORP	004	DirectPay	91,503.96	0.00	0.00	DirectPay
FAIRBANKS CAPITAL CORP	005	DirectPay	13,365.07	0.00	0.00	DirectPay
PAUL BETTENCOURT	006	DirectPay	1,068.00	0.00	0.00	DirectPay
TRIAD FINANCIAL CORPORATI	007	Unsecured	8,138.90	0.00	0.00	8,138.90
TRIAD FINANCIAL CORPORATI	007	Secured	8,925.00	1,681.99	847.39	7,243.01
AMERICA ONLINE	008	Unsecured	0.00	0.00	0.00	Not Filed
BALLY'S TOTAL FITNESS	009	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL ONE MASTER CARD	010	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL ONE	011	Unsecured	695.30	0.00	0.00	695.30
COLUMBIA HOUSE	012	Unsecured	0.00	0.00	0.00	Not Filed
CROSSINGS	013	Unsecured	0.00	0.00	0.00	Not Filed
DIRECT TV	014	Unsecured	0.00	0.00	0.00	Not Filed
FIRST NATIONAL BANK OF MA	015	Unsecured	0.00	0.00	0.00	Not Filed
KELSEY SEYBOLD CLINIC	016	Unsecured	0.00	0.00	0.00	Not Filed
KELSEY SEYBOLD CLINIC	017	Unsecured	0.00	0.00	0.00	Not Filed
NATIONAL MAGAZINE	018	Unsecured	0.00	0.00	0.00	Not Filed
NORTHEAST PATHOLOGY GROUP	019	Unsecured	0.00	0.00	0.00	Not Filed
OSI FUNDING LLC	020	Unsecured	0.00	0.00	0.00	Not Filed
PROVIDIAN FINANCIAL	021	Unsecured	0.00	0.00	0.00	Not Filed
PROVIDIAN FINANCIAL	022	Unsecured	0.00	0.00	0.00	Not Filed
SOUND & SPIRIT	023	Unsecured	0.00	0.00	0.00	Not Filed
US SPRINT	024	Unsecured	0.00	0.00	0.00	Not Filed
VERIZON	025	Unsecured	0.00	0.00	0.00	Not Filed
CAROLYN A TAYLOR	026	Unsecured	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	027	Unsecured	580.90	0.00	0.00	580.90
RJM ACQUISITIONS	028	Unsecured	175.80	0.00	0.00	175.80
GREGORY E & SHENELL Y BIN	777	Refund	0.00	0.00	0.00	0.00

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DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
GREGORY E & SHENELL Y BIN	999	Refund	0.00	0.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	TOTAL PAID PRINCIPAL AND INTEREST
AMOUNT ALLOWED	9,280.00	0.00	9,681.42	0.00	0.00	18,961.42	
PRINCIPAL PAID	1,748.85	0.00	0.00	0.00	0.00	1,748.85	
INTEREST PAID	881.15	0.00	0.00	0.00	0.00	881.15	2,630.00

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

CHRISTOPHER TODD MORRISO

1,411.00

1,411.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST	
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND		
	0.00	0.00		224.50	224.50	0.00	449.00

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

/s/ Daniel E. O'Connell, Trustee

Daniel E. O'Connell, Trustee